

CONTRACT NO.:	08439A – Tires, Tire Repair/Alignments & Repair
DESCRIPTION:	FURNISH TIRES, TIRE REPAIR (MATERIALS AND SERVICES), ALIGNMENTS AND REPAIR SERVICES (LABOR, EQUIPMENT AND MATERIALS)
SUCCESSFUL BIDDER:	A & E TIRE
AMOUNT OF CONTRACT:	\$300,000.00
CONTRACT PERIOD:	DECEMBER 1, 2005 – NOVEMBER 30, 2007
CONTRACT ADMINISTRATOR:	MARC WEST
CONTRACT ADMINISTRATOR PHONE NUMBER:	303-628-6754
PURCHASING AGENT:	JANET HAGAN
PURCHASING AGENT PHONE NUMBER	303-628-6515

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